service will be used by Public Works & Utilities/Traffic Engineering for the purchase of Fiber Optic Material

BRIEF TITLE	APPROVAL D	EADLINE	REASON	
Annual Requirements for Fiber Optics Material, Bid No. 10-095		Multiple Year Contract		ear Contract
DETAILS				POSITIONS/RECOMMENDATIONS
Resolution to provide Annual Requirements for Fiber Optic Material from Anixter, Inc. for the City of Lincoln as per Bid No. 10-095 for two (2) years with the option to renew for two (2) additional one (1) year terms beginning at the execution of the contract. This		Sponso	r	Purchasing

as needed. The cost is \$632.10/year for a total of Program \$1,264.20 for the two (2) year period. Departments, or **Groups Affected** Public Works & Utilities/ Traffic Engineering Resolution to provide Annual Requirements for Fiber Optic Material from Communication Services, Inc. for the City of Lincoln as per Bid No. 10-095 for two (2) Applicants/ years with the option to renew for two (2) additional Applicant: **Proponents** one (1) year terms beginning at the execution of the contract. This service will be used by Public Works & Purchasing Utilities/Traffic Engineering for the purchase of Fiber Optic Material as needed. The cost is \$19,831.09/year for a total of \$39,662.18 for the two (2) year period. City Department: Other

Discussion (Including Relationship to other Council Opponents Groups or Individuals Actions) Basis of Opposition Staff ☐ For ☐ Against Recommend. Reason Against Board or BY Commission ☐ For ☐ Against Recommend. ☐ No Action Taken For with revisions or conditions (See Details column for conditions) CITY COUNCIL ☐ Pass **ACTIONS** ☐ Pass (As Amended) (For Council Use Council Sub. Only) □ Without Recommendation ☐ Hold □ Do not Pass

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POLICY/PROGRAM IMPACT

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Resolution to provide Annual Requirements for Fiber Optic Material from Anixter, Inc. for the City of Lincoln as per Bid No. 10-095 for two (2) years with the option to renew for two (2) additional one (1) year terms beginning at the execution of the contract. This service will be used by Public Works & Utilities/Traffic	POLICY OR PROGRAM CHANGE	X NO D YES
Engineering for the purchase of Fiber Optic Material as needed. The cost is \$632.10/year for a total of \$1,264.20 for the two (2) year period.	OPERATIONAL IMPACT ASSESSMENT	
Resolution to provide Annual Requirements for Fiber Optic Material from Communication Services, Inc. for the City of Lincoln as per Bid No. 10-095 for two (2)	FINANCES	
years with the option to renew for two (2) additional one (1) year terms beginning at the execution of the contract. This service will be used by Public Works & Utilities/Traffic Engineering for the purchase of Fiber Optic Material as needed. The cost is \$19,831.09/year for a total of \$39,662.18 for the two (2) year period.	COST AND REVENUE PROJECTIONS	COST of total project: \$ COST of this Ordinance/ Resolution \$
		RELATED annual operating Costs \$
		INCREASE REVENUE EXPECTED/YEAR \$
	SOURCE OF FUNDS	CITY [Approximately]\$%
		\$%
		\$%%
		NON CITY [Approximately]
		\$%
		\$%
	BENEFIT COST Front Foot Assessment Square Foot	Average \$\$

APPLICABLE DATES:

FACT SHEET PREPARED BY: Shelly Hinze

REVIEW BY:

REFERENCE NUMBER